

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 07/14/2022 and the deadline for filing governmental claims was 07/10/2022. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,486.60. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,486.60, for a total compensation of \$1,486.60². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$10.88 for total expenses of \$10.88².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/17/2022

By: /s/ Christine C. Shubert
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Exhibit A

Page: 1

Asset Cases

Case No.: 22-10055-PMM
Case Name: MARIZAN, JOEL
 VARGAS, YOKASTA Y.

Trustee Name: (500770) Christine C. Shubert
Date Filed (f) or Converted (c): 01/11/2022 (f)
§ 341(a) Meeting Date: 03/08/2022
Claims Bar Date: 07/14/2022

For Period Ending: 08/17/2022

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 350 N. 6th St., Columbia, PA 17512-0000, Lancaster County	224,500.00	44,900.00		0.00	FA
2 2020 Honda CRV, 10,000 miles	31,141.00	0.00		0.00	FA
3 2020 Land Rover Range Rover, 7,000 miles	61,616.00	0.00		0.00	FA
4 2020 Honda Accord, 5,000 miles	30,966.00	0.00		0.00	FA
5 beds, dressers, tables, chairs, couches, lamps, dishware, cookware, kitchen appliances, washer and dryer	1,800.00	0.00		0.00	FA
6 cellphone, TV's, computer, speakers	700.00	0.00		0.00	FA
7 books, pictures, knick knacks	150.00	0.00		0.00	FA
8 1 pistol	150.00	0.00		0.00	FA
9 clothing, shoes	300.00	0.00		0.00	FA
10 wedding bands, various earrings, rings, necklaces, bracelets	430.00	0.00		0.00	FA
11 1 dog	75.00	0.00		0.00	FA
12 Checking: Wells Fargo Bank	204.05	0.00		0.00	FA
13 Checking: TD Bank	200.00	0.00		0.00	FA
14 Checking: Bank of America	0.00	0.00		0.00	FA
15 Checking: Fulton Bank	200.00	0.00		0.00	FA
16 Slay by Yokasta Beauty Salon, 100% ownership	0.00	0.00		0.00	FA
17 workers compensation claim	Unknown	Unknown		0.00	FA
18* 2021 tax refunds Federal (u) asset added per amended schedule # 18 Original Trustee value was zero yet funds were able to be collected (See Footnote)	8,666.00	0.00		7,366.00	FA
18 Assets Totals (Excluding unknown values)	\$361,098.05	\$44,900.00		\$7,366.00	\$0.00

RE PROP# 18 debtors voluntarily turned over their non exempt tax refunds - the non exempt amount of the refund belongs to the debtor husband only - wife's refund was exempt

Form 1

**Individual Estate Property Record and Report
Asset Cases**

Exhibit A

Page: 2

Case No.: 22-10055-PMM
Case Name: MARIZAN, JOEL
VARGAS, YOKASTA Y.

Trustee Name: (500770) Christine C. Shubert
Date Filed (f) or Converted (c): 01/11/2022 (f)
§ 341(a) Meeting Date: 03/08/2022
Claims Bar Date: 07/14/2022

For Period Ending: 08/17/2022

Major Activities Affecting Case Closing:

Debtor turned over non exempt funds. Once bar date passes, trustee will submit the TFR to the UST - updated 6/22

Initial Projected Date Of Final Report (TFR): 10/15/2022

Current Projected Date Of Final Report (TFR): 08/17/2022 (Actual)

Form 2

Exhibit B

Page: 1

Cash Receipts And Disbursements Record

Case No.: 22-10055-PMM
Case Name: MARIZAN, JOEL
VARGAS, YOKASTA Y.

Trustee Name: Christine C. Shubert (500770)
Bank Name: Metropolitan Commercial Bank
Account #: *****7856 Checking

Taxpayer ID #: **-***9145

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 08/17/2022

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/22	{18}	Yokasta Vargas and Joel Marizan	turnover of non exempt tax refunds	1224-000	7,366.00		7,366.00
05/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		9.83	7,356.17
06/30/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		12.97	7,343.20
07/29/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		11.37	7,331.83
08/10/22		Transfer Debit to TriState Capital Bank acct XXXXXX9662	Transition Debit to TriState Capital Bank acct XXXXXX9662	9999-000		7,331.83	0.00

COLUMN TOTALS

7,366.00

7,366.00

\$0.00

Less: Bank Transfers/CDs

0.00

7,331.83

Subtotal

7,366.00

34.17

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$7,366.00

\$34.17

Form 2

Exhibit B

Page: 2

Cash Receipts And Disbursements Record

Case No.: 22-10055-PMM Trustee Name: Christine C. Shubert (500770)
Case Name: MARIZAN, JOEL Bank Name: TriState Capital Bank
VARGAS, YOKASTA Y. Account #: *****9662 Checking Account
Taxpayer ID #: **-***9145 Blanket Bond (per case limit): \$5,000,000.00
For Period Ending: 08/17/2022 Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/10/22		Transfer Credit from Metropolitan Commercial Bank acct XXXXXX7856	Transition Credit from Metropolitan Commercial Bank acct XXXXXX7856	9999-000	7,331.83		7,331.83

COLUMN TOTALS	7,331.83	0.00	\$7,331.83
Less: Bank Transfers/CDs	7,331.83	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Exhibit B
Page: 3

Cash Receipts And Disbursements Record

Case No.: 22-10055-PMM
Case Name: MARIZAN, JOEL
VARGAS, YOKASTA Y.
Taxpayer ID #: **_***9145
For Period Ending: 08/17/2022

Trustee Name: Christine C. Shubert (500770)
Bank Name: TriState Capital Bank
Account #: *****9662 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

Net Receipts:	\$7,366.00
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$7,366.00

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****7856 Checking	\$7,366.00	\$34.17	\$0.00
*****9662 Checking Account	\$0.00	\$0.00	\$7,331.83
	\$7,366.00	\$34.17	\$7,331.83

Exhibit C **Analysis of Claims Register**

Case: 22-10055-PMM JOEL MARIZAN AND YOKASTA Y. VARGAS

Claims Bar Date: 07/14/22

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
FEE	Christine C. Shubert 821 Wesley Ave Ocean City, NJ 08226 <2100-000 Trustee Compensation> , 200	Administrative 07/01/22		\$1,486.60 \$1,486.60	\$0.00	\$1,486.60
TE	Christine C. Shubert 821 Wesley Ave Ocean City, NJ 08226 <2200-000 Trustee Expenses> , 200	Administrative 08/17/22		\$10.88 \$10.88	\$0.00	\$10.88
1P	Pennsylvania Department of Revenue Bankruptcy Division PO Box 280946 Harrisburg, PA 17128-0946 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570 Debt relates to Joel Marizan only	Priority 01/12/22		\$3,317.51 \$3,317.51	\$0.00	\$3,317.51
1U	Pennsylvania Department of Revenue Bankruptcy Division PO Box 280946 Harrisburg, PA 17128-0946 <7300-000 Fines, Penalties - § 726(a)(4)> , 630 Penalty portion of Priority claim - Debt relates to Joel Marizan only	Unsecured 01/12/22		\$239.31 \$239.31	\$0.00	\$239.31
2	Discover Bank Discover Products Inc PO Box 3025 New Albany, OH 43054-3025 <7100-000 General Unsecured - § 726(a)(2)> , 610 Debt relates to Yokasta Vargas only	Unsecured 04/19/22		\$3,482.44 \$0.00	\$0.00	\$0.00
3	Department Stores National Bank c/o Quantum3 Group LLC PO Box 657 Kirkland, WA 98083-0657 <7100-000 General Unsecured - § 726(a)(2)> , 610 Valid	Unsecured 04/19/22		\$3,316.63 \$3,316.63	\$0.00	\$3,316.63

Exhibit C **Analysis of Claims Register**

Case: 22-10055-PMM JOEL MARIZAN AND YOKASTA Y. VARGAS

Claims Bar Date: 07/14/22

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
4	Citibank, N.A. 6716 Grade Ln Big 9 Ste 910-PY DEPT Louisville, KY 40213-3439 <7100-000 General Unsecured - § 726(a)(2)> , 610 Debt relates to Yokasta Vargas only	Unsecured 04/19/22		\$2,091.17 \$0.00	\$0.00	\$0.00
5	Quantum3 Group LLC as agent for PO Box 2489 Kirkland, WA 98083-2489 <7100-000 General Unsecured - § 726(a)(2)> , 610 Debt relates to Yokasta Vargas only	Unsecured 04/19/22		\$25,893.30 \$0.00	\$0.00	\$0.00
6	Citibank, N.A. 6716 Grade Ln Big 9 Ste 910-PY DEPT Louisville, KY 40213-3439 <7100-000 General Unsecured - § 726(a)(2)> , 610 Debt relates to Yokasta Vargas only	Unsecured 04/19/22		\$6,962.07 \$0.00	\$0.00	\$0.00
7	Bank of America, N.A. PO Box 15102 Wilmington, DE 19886-5102 <7100-000 General Unsecured - § 726(a)(2)> , 610 Valid	Unsecured 04/21/22		\$8,152.43 \$8,152.43	\$0.00	\$8,152.43
8	Bank of America, N.A. PO Box 15102 Wilmington, DE 19886-5102 <7100-000 General Unsecured - § 726(a)(2)> , 610 Valid	Unsecured 04/21/22		\$6,879.81 \$6,879.81	\$0.00	\$6,879.81
9	Bank of America, N.A. PO Box 15102 Wilmington, DE 19886-5102 <7100-000 General Unsecured - § 726(a)(2)> , 610 Valid	Unsecured 04/21/22		\$50,335.78 \$50,335.78	\$0.00	\$50,335.78

Exhibit C **Analysis of Claims Register**

Case: 22-10055-PMM JOEL MARIZAN AND YOKASTA Y. VARGAS

Claims Bar Date: 07/14/22

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
10	Citibank, N.A. 6716 Grade Ln Big 9 Ste 910-PY DEPT Louisville, KY 40213-3439 <7100-000 General Unsecured - § 726(a)(2)> , 610 Valid	Unsecured 04/21/22		\$3,300.26 \$3,300.26	\$0.00	\$3,300.26
11	Citibank, N.A. 6716 Grade Ln Big 9 Ste 910-PY DEPT Louisville, KY 40213-3439 <7100-000 General Unsecured - § 726(a)(2)> , 610 Debt relates to Yokasta Vargas only	Unsecured 04/21/22		\$4,857.13 \$0.00	\$0.00	\$0.00
12	Citibank, N.A. 6716 Grade Ln Big 9 Ste 910-PY DEPT Louisville, KY 40213-3439 <7100-000 General Unsecured - § 726(a)(2)> , 610 Debt relates to Yokasta Vargas only	Unsecured 04/21/22		\$4,672.85 \$0.00	\$0.00	\$0.00
13	American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701 <7100-000 General Unsecured - § 726(a)(2)> , 610 Debt relates to Yokasta Vargas only	Unsecured 05/02/22		\$824.15 \$0.00	\$0.00	\$0.00
14	Wells Fargo Bank, N.A. Wells Fargo Card Services PO Box 9210 Des Moines, IA 50306 <7100-000 General Unsecured - § 726(a)(2)> , 610 Valid	Unsecured 05/13/22		\$9,497.61 \$9,497.61	\$0.00	\$9,497.61
15	Wells Fargo Bank, N.A. Wells Fargo Card Services PO Box 9210 Des Moines, IA 50306 <7100-000 General Unsecured - § 726(a)(2)> , 610 Valid	Unsecured 05/13/22		\$9,984.38 \$9,984.38	\$0.00	\$9,984.38

Exhibit C **Analysis of Claims Register**

Case: 22-10055-PMM JOEL MARIZAN AND YOKASTA Y. VARGAS

Claims Bar Date: 07/14/22

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
16	Members 1st Federal Credit Union POB 8893 Camp Hill, PA 17001-8893 <7100-000 General Unsecured - § 726(a)(2)> , 610 Valid	Unsecured 05/18/22		\$15,939.31 \$15,939.31	\$0.00	\$15,939.31
17	Regions Bank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587 <7100-000 General Unsecured - § 726(a)(2)> , 610 Valid	Unsecured 05/31/22		\$45,817.63 \$45,817.63	\$0.00	\$45,817.63
18	Quantum3 Group LLC as agent for PO Box 2489 Kirkland, WA 98083-2489 <7100-000 General Unsecured - § 726(a)(2)> , 610 Valid	Unsecured 07/06/22		\$1,111.70 \$1,111.70	\$0.00	\$1,111.70
19	Quantum3 Group LLC as agent for PO Box 2489 Kirkland, WA 98083-2489 <7100-000 General Unsecured - § 726(a)(2)> , 610 Valid	Unsecured 07/06/22		\$4,315.78 \$4,315.78	\$0.00	\$4,315.78
20	Quantum3 Group LLC as agent for PO Box 2489 Kirkland, WA 98083-2489 <7100-000 General Unsecured - § 726(a)(2)> , 610 Debt relates to Yokasta Vargas only	Unsecured 07/06/22		\$590.63 \$0.00	\$0.00	\$0.00
21	Synchrony Bank PO Box 41031 Norfolk, VA 23541 <7100-000 General Unsecured - § 726(a)(2)> , 610 Debt relates to Yokasta Vargas only	Unsecured 07/13/22		\$495.25 \$0.00	\$0.00	\$0.00

Exhibit C

Analysis of Claims Register

Case: 22-10055-PMM JOEL MARIZAN AND YOKASTA Y. VARGAS

Claims Bar Date: 07/14/22

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
22	Synchrony Bank PO Box 41031 Norfolk, VA 23541 <7100-000 General Unsecured - § 726(a)(2)> , 610 Debt relates to Yokasta Vargas only	Unsecured 07/13/22		\$1,442.50 \$0.00	\$0.00	\$0.00
23	Synchrony Bank PO Box 41031 Norfolk, VA 23541 <7100-000 General Unsecured - § 726(a)(2)> , 610 Valid	Unsecured 07/13/22		\$2,790.72 \$2,790.72	\$0.00	\$2,790.72
24	Synchrony Bank PO Box 41031 Norfolk, VA 23541 <7100-000 General Unsecured - § 726(a)(2)> , 610 Debt relates to Yokasta Vargas only	Unsecured 07/13/22		\$1,839.65 \$0.00	\$0.00	\$0.00
25	Synchrony Bank PO Box 41031 Norfolk, VA 23541 <7100-000 General Unsecured - § 726(a)(2)> , 610 Valid	Unsecured 07/13/22		\$5,921.24 \$5,921.24	\$0.00	\$5,921.24
26	Synchrony Bank PO Box 41031 Norfolk, VA 23541 <7100-000 General Unsecured - § 726(a)(2)> , 610 Debt relates to Yokasta Vargas only	Unsecured 07/13/22		\$779.12 \$0.00	\$0.00	\$0.00
27	Synchrony Bank PO Box 41031 Norfolk, VA 23541 <7100-000 General Unsecured - § 726(a)(2)> , 610 Valid	Unsecured 07/13/22		\$1,307.60 \$1,307.60	\$0.00	\$1,307.60

Exhibit C

Analysis of Claims Register

Case: 22-10055-PMM JOEL MARIZAN AND YOKASTA Y. VARGAS

Claims Bar Date: 07/14/22

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
28	Synchrony Bank PO Box 41031 Norfolk, VA 23541 <7100-000 General Unsecured - § 726(a)(2)> , 610 Debt relates to Yokasta Vargas only	Unsecured 07/13/22		\$4,151.56 \$0.00	\$0.00	\$0.00
29	Synchrony Bank PO Box 41031 Norfolk, VA 23541 <7100-000 General Unsecured - § 726(a)(2)> , 610 Valid	Unsecured 07/13/22		\$314.57 \$314.57	\$0.00	\$314.57
Case Total:					\$0.00	\$174,039.75

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 22-10055-PMM

Case Name: JOEL MARIZAN AND YOKASTA Y. VARGAS

Trustee Name: Christine C. Shubert

Balance on hand: \$ 7,331.83

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 7,331.83

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Christine C. Shubert	1,486.60	0.00	1,486.60
Trustee, Expenses - Christine C. Shubert	10.88	0.00	10.88

Total to be paid for chapter 7 administrative expenses: \$ 1,497.48

Remaining balance: \$ 5,834.35

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 5,834.35

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$3,317.51 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1P	Pennsylvania Department of Revenue	3,317.51	0.00	3,317.51

Total to be paid for priority claims:	\$	3,317.51
Remaining balance:	\$	<u>2,516.84</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$168,985.45 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 1.5 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	Discover Bank	0.00	0.00	0.00
3	Department Stores National Bank	3,316.63	0.00	49.40
4	Citibank, N.A.	0.00	0.00	0.00
5	Quantum3 Group LLC as agent for	0.00	0.00	0.00
6	Citibank, N.A.	0.00	0.00	0.00
7	Bank of America, N.A.	8,152.43	0.00	121.42
8	Bank of America, N.A.	6,879.81	0.00	102.47
9	Bank of America, N.A.	50,335.78	0.00	749.69
10	Citibank, N.A.	3,300.26	0.00	49.15
11	Citibank, N.A.	0.00	0.00	0.00
12	Citibank, N.A.	0.00	0.00	0.00
13	American Express National Bank	0.00	0.00	0.00
14	Wells Fargo Bank, N.A.	9,497.61	0.00	141.46
15	Wells Fargo Bank, N.A.	9,984.38	0.00	148.71
16	Members 1st Federal Credit Union	15,939.31	0.00	237.40
17	Regions Bank	45,817.63	0.00	682.40
18	Quantum3 Group LLC as agent for	1,111.70	0.00	16.56
19	Quantum3 Group LLC as agent for	4,315.78	0.00	64.28
20	Quantum3 Group LLC as agent for	0.00	0.00	0.00
21	Synchrony Bank	0.00	0.00	0.00
22	Synchrony Bank	0.00	0.00	0.00
23	Synchrony Bank	2,790.72	0.00	41.56
24	Synchrony Bank	0.00	0.00	0.00
25	Synchrony Bank	5,921.24	0.00	88.19
26	Synchrony Bank	0.00	0.00	0.00
27	Synchrony Bank	1,307.60	0.00	19.47
28	Synchrony Bank	0.00	0.00	0.00
29	Synchrony Bank	314.57	0.00	4.68

Total to be paid for timely general unsecured claims: \$ 2,516.84
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardily filed general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$239.31 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1U	Pennsylvania Department of Revenue	239.31	0.00	0.00

Total to be paid for subordinated claims: \$ 0.00
 Remaining balance: \$ 0.00